

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2102

Invoice #	4079051-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/03/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 11/03/12

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

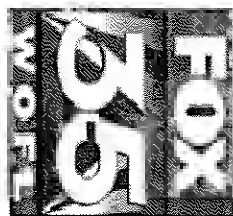
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	2x	M-----				
	WOFL	POLITICAL ISSUE			10/29/12	:30	4:20 PM	ROF12TV25H	\$975.00		1
	WOFL				10/29/12	:30	4:56 PM	ROF12TV24H	\$975.00		2
7	WOFL	Fox News 6p News	6p-630p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE			10/29/12	:30	6:28 PM	ROF12TV24H	\$1,600.00		1
8	WOFL	World Series Game NonHome	7-11p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE			10/29/12	:00			\$6,500.00	Credited	1
12	WOFL	Good Day 8a	8a-9a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE			10/29/12	:30	8:58 AM	ROF12TV24H	\$800.00		1
13	WOFL	KITCHEN NIGHTMARE	8p-9p		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE			11/02/12	:00			\$3,500.00	Credited	1
14	WOFL	Pac 12 RS Prime Game	7p-11p		10/29/12 to 11/04/12	1x	-----S-				
	WOFL	POLITICAL ISSUE			11/03/12	:00			\$3,000.00	Credited	1
Aired Spots											4
Gross Total									\$4,350.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICERemit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2102

Invoice #	4079051-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/03/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 11/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission**\$652.50**Net Amount Due**\$3,697.50**Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.